

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

*December 20, 2018
9:00 A.M.*

CALL TO ORDER: Chairman, Ralph Heidler _____ A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler and Peter Kraus;
Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James
Cardman, Paul F. Burroughs, Esquire, Quinn Law Firm

VISITORS: Amy Murdock, Erie County;

CITIZEN'S CONCERNS/INQUIRIES:

Close Regular Meeting

M _____ 2 _____

Open Public Hearing

M _____ 2 _____

PUBLIC HEARING

Dangerous Structure – 7228 Rupert Drive

Close Public Hearing

M _____ 2 _____

Open Regular Meeting

M _____ 2 _____

MINUTES:

Regular Meeting December 6, 2018

M 2

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16295-16327 \$76,114.15

M 2

SOLICITOR’S REPORT:

Volunteer Fire Departments’ new compensation law

PLANNING/ZONING REPORT:

George Wilson Subdivision – Franklin

M 2

SECRETARY-TREASURER’S REPORT:

2019 Budget

M 2

Buseck, Barger, Bleil Engagement Letter for 2018 Audit.

M 2

UNFINISHED BUSINESS:

- Peddlers’ License Ordinance
- MS4
- Jake Brake Ordinance
- Address Ordinance

NEW BUSINESS:

Accept Ed Barnes’ resignation on the Erie County Tax Collection Committee

M 2

Appoint Paul Krasinski to the Erie County Tax Collection Committee

M 2

Accept Brian McGrain's resignation on the Zoning Hearing Board M 2

Accept Jay Shimek's resignation on UCC Appeals Board M 2

Appoint David Rhodes to the UCC Appeals Board M 2

SUPERVISORS' REPORT:

Pete:

Mark:

Ralph:

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M.

M 2

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Include Non-Budgeted: Y

Open: N Paid: Y Void: N
 Rcvd: N Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 12/17/18 to 12/31/18
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMWO070 COMMONWEALTH OF PA	18-00884	12/17/18	FUEL TANK REGISTRATION	Clsd	1,237.50	0.00		
EDMUNDS1 EDMUNDS & ASSOCIATES, INC	18-00885	12/17/18	2019 SOFTWARE MAINTENANCE	Clsd	5,624.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	18-00911	12/17/18	PARTS	Clsd	214.76	0.00		
FAIRV090 FAIRVIEW PARKS &	18-00913	12/17/18	REIMB BOARD APPR DINNER	Clsd	102.31	0.00		
FNBCO005 FNB COMMERCIAL CREDIT CARD	18-00916	12/17/18	CC STATEMENT	Clsd	3,164.48	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	18-00887	12/17/18	HYDROJETTING & PASADENA DRIVE	Clsd	6,750.00	0.00		
HABER010 HA BERKHEIMER, INC	18-00888	12/17/18	EIT & LST	Clsd	4,264.43	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	18-00889	12/17/18	STATEMENT	Clsd	19,305.68	0.00		
JEMKO010 JEMKO PETROLEUM EQUIP INC	18-00890	12/17/18	FUEL REPAIRS TO PUMPS	Clsd	201.10	0.00		
LANDP005 LANDPRO EQUIPMENT	18-00908	12/17/18	PARTS	Clsd	31.94	0.00		
LEOSP010 LEO'S PNEUMATICS &	18-00891	12/17/18	HYDRAULIC CYLINDER	Clsd	325.00	0.00		
MANUF010 MANUFACTURERS & BUSINESS	18-00892	12/17/18	STATEMENT	Clsd	1,049.04	0.00		
MELZE005 MELZER'S FUEL SERVICE	18-00893	12/17/18	GAS & DIESEL	Clsd	14,620.32	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	18-00894	12/17/18	MONTHLY ACTIVITY FEE	Clsd	35.52	0.00		
PENEL010 PENELEC	18-00905	12/17/18	ELECTRIC BILLS	Clsd	1,727.89	0.00		
PETER035 PETERSONS PROPERTY	18-00895	12/17/18	CLEANING	Clsd	300.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PILEW005 PILEWSKI PLUMBING	18-00906	12/17/18	REPAIR URINAL	Clsd	148.30	0.00		
PLYLE010 PLYLER OVERHEAD DOOR CO	18-00896	12/17/18	SERVICE DOOR	Clsd	349.50	0.00		
PRINT010 PRINTING CONCEPTS INC	18-00897	12/17/18	THE VIEW	Clsd	1,533.25	0.00		
PSATS020 PSATS	18-00914	12/17/18	2019 MEMBERSHIP	Clsd	2,265.00	0.00		
RABEE010 RABE ENVIRONMENTAL	18-00898	12/17/18	SERVICE WORK	Clsd	1,558.45	0.00		
RUSSE040 RUSSELL STANDARD CORP	18-00899	12/17/18	COLD PATCH	Clsd	133.00	0.00		
SARGE005 SARGENT'S COURT REPORTING	18-00903	12/17/18	COURT REPORTING	Clsd	100.00	0.00		
STATE200 STATE WORKERS INSURANCE FUND	18-00886	12/17/18	WORKERS COMP FIRE DEPT	Clsd	8,064.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.	18-00912	12/17/18	PARTS	Clsd	261.70	0.00		
STURD010 STURDIVANT ELECTRIC	18-00907	12/17/18	ELECTRICAL WORK	Clsd	360.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC	18-00909	12/17/18	PARTS	Clsd	1,031.27	0.00		
THEHI010 THE HITE COMPANY	18-00900	12/17/18	PARTS	Clsd	300.71	0.00		
THEOC010 THE OCCUPATIONAL HEALTH	18-00902	12/17/18	ANNUAL FEE 2019	Clsd	150.00	0.00		
TIMEW010 TIME WARNER CABLE	18-00901	12/17/18	INTERNET	Clsd	77.49	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC	18-00904	12/17/18	STATEMENT	Clsd	30.06	0.00		
WESTEND0 WEST END HARDWARE, LLC	18-00910	12/17/18	PARTS	Clsd	673.85	0.00		
YAPLE010 YAPLES VACUUM CLEANER	18-00915	12/17/18	FILTERS	Clsd	123.60	0.00		

Total Purchase Orders: 33 Total P.O. Line Items: 0 Total List Amount: 76,114.15 Total Void Amount: 0.00